



CIVIL TECH LABS

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CTL/BBMP/Dasarahalli/PKG-04/02/QC-IR/2019-20/RAB-01

To,
The Executive Engineer,
Dasarahalli Division,
Bruhat Bangalore Mahanagara Palike,
M.E.I Layout, Bagalagunte,
Hesaraghatta Main Road,
Bangalore-560073.

Date: 11/04/2019

Dear Sir,

"Quantity Certificate and Inspection Report"

Name of the work: Improvements and asphaltting to Babanna Layout 2nd main road and surroundings cross roads in ward no 12, Shettyhalli Sub Division.

The First and Final bill has been raised by "**M/s. K.R.I.D.L.,**" Contractor for the above tendered work vide their **Work Order No.EE/DD/WO/355/2018-19** dated 27/02/2019. As being part of this work as PMC which mandates the certification of the bill, the bill has been verified.

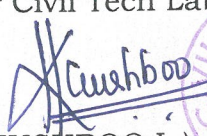
The total cost of Contract amount is **Rs. 2,00,00,000/- (Rupees Two Crore only)**. As per details furnished by the client, the Contractor has now submitted the First and Final bill for **Rs. 1,96,40,681.33/- (Rupees One Crore Ninety Six Lakh Forty Thousand Six Hundred and Eight One and Paise Thirty Three only)**. The bill has been verified and the items carried out are as per specification and drawings approved by the client.

The quality reports are satisfactory and complaint to IS Requirement. The field tests carried out in our presence by the agency has been found satisfactory and the same has been certified.

First and Final bill for **Rs. 1,96,40,681.33/- (Rupees One Crore Ninety Six Lakh Forty Thousand Six Hundred and Eight One and Paise Thirty Three only)** raised by the Contractor has been scrutinized and certified for payment.

Thanking You

Yours faithfully,
For Civil Tech Labs,


(KHUSHBOO L.)
Quality Manager

